



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for Civic Center Improvements (Phase II),
City Hall Remodel

MEETING DATE: March 6, 1996

PREPARED BY: Public Works Director

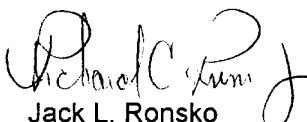
RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: In accordance with the Contract Change Order Policy adopted by Resolution 85-173, change orders over an aggregate total of \$25,000 are approved by the City Manager and reported to the City Council at its regular meeting. The attached summary shows all change orders that have been approved for the Civic Center Improvements (Phase II), City Hall Remodel project.

Included in the summary are the change order numbers, a very brief description of each, the amount of the change order with additions and deductions in separate columns, and the total contract cost to date. The change orders approved since the last Council Communication are highlighted. More detailed descriptions of each change order are available in the Public Works office.

The original contract for this project was \$1,853,310. The total cost of all change orders to date is \$105,166, or approximately 5.7 percent of the contract. The project is now 70 percent complete and on schedule. An update of this summary will be submitted to the Council as additional change orders are approved.

FUNDING: There are sufficient funds budgeted in the Civic Center Improvement (Phase II), City Hall Remodel account to cover these change orders.

for 
Jack L. Ronsko
Public Works Director

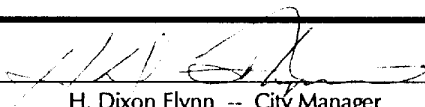
Prepared by Sharon Blaufus, Administrative Assistant

JLR/SB/lm

Attachment

cc: Building and Equipment Maintenance Superintendent
Contract Construction Inspector

APPROVED: _____


H. Dixon Flynn -- City Manager

SUMMARY OF CONTRACT CHANGE ORDERS				
CIVIC CENTER IMPROVEMENTS, PHASE II				
Change Order Number	Description	Add	Deduct	Total Contract
	ORIGINAL CONTRACT			\$1,853,310
1 - 17	MISCELLANEOUS ITEMS TOTALING < \$25,000	\$25,257	(\$829)	\$1,877,738
18	DEMOLISH BASEMENT COLUMN FOOTING	\$2,144		\$1,879,882
19	STEEL GIRDER STRAP BOLTS	\$112		\$1,879,994
20	STEEL STRAP AT BASEMENT JOISTS	\$195		\$1,880,189
21	ADDED HD8A ANCHORS	\$341		\$1,880,530
22	ADDED STUD WALL @ ROOM 314	\$389		\$1,880,919
23	NEW ROOF HATCH	\$681		\$1,881,600
24	TRUSS CORD REPAIR	\$236		\$1,881,836
25	2ND FLOOR FRAMING @ NE END	\$100		\$1,881,936
26	NAILERS AT EXISTING STEEL BEAM	\$1,168		\$1,883,104
27	STRAP 2ND FLOOR FRAMING	\$797		\$1,883,901
28	CASED OPENING @ ROOM 208	\$258		\$1,884,159
29	ADDED BEAMS TO ROOF TRUSS	\$1,855		\$1,886,014
30	3X4 STEEL ANGLE AT BASEMENT	\$1,112		\$1,887,126
31	STEEL WEB STIFFENERS @ 1ST FLOOR	\$563		\$1,887,689
32	ADDED DEMOLITION AT BASEMENT	\$5,470		\$1,893,159
33	EXTERIOR LIGHTS ON 2ND FLOOR	\$1,363		\$1,894,522
34	MECHICAL WELL WALL SUTCCO FINISH	\$685		\$1,895,207
35	HIP BEAM SUPPORT @ 4 LOCATIONS	\$1,138		\$1,896,345
36	ADDED WALL BLOCKING	\$617		\$1,896,962
37	EXTRA DEPTH FOR ELECT SERVICE TRENCH	\$1,002		\$1,897,964
38	ADDED PLYWOOD @ 2ND FLOOR BATHS	\$2,153		\$1,900,117
39	1ST FLOOR JOIST REPAIRS	\$834		\$1,900,951
40	MECH DUCT SHAFT STRUCTURAL CHANGE	\$6,050		\$1,907,001
41	ANCHOR STEEL BEAM- OFFICE 217	\$667		\$1,907,668
42	ADD PLYWOOD SOME LOCATIONS 1ST FLOOR TO MEET CODE	\$4,204		\$1,911,872
43	FURRED WALLS OFFICE 115	\$1,235		\$1,913,107
44	FRAMING 1ST FLOOR ELEVATOR ALCOVE	\$436		\$1,913,543
45	DEMOLITION OF BASEMENT WALLS	\$4,402		\$1,917,945
46	EXIST 8" LINE AT MECHICAL WELL	\$291		\$1,918,236
47	STRUCTURAL FRAMING CLIPS/STRAPSS	\$452		\$1,918,688
48	HANGERS/CLIPS AT 1ST FLOORPOSTS	\$254		\$1,918,942
49	1ST FLOOR FLOOR JOIST REPAIR	\$268		\$1,919,210
50	CONCRETE WALL HEADER DETAIL	\$148		\$1,919,358
51	SHEET METAL @ PERIMETER WALLS IN RETURN AIR PLENUM	\$1,190		\$1,920,548
52	MECHICAL WELL WALL PREP WHERE FOOTING DEMO	\$689		\$1,921,237
53	NEW PAPER TOWEL DISPENSER	\$228		\$1,921,465
54	SIDE LIGHT AT DOOR 18	\$281		\$1,921,746
55	ADDED WALL INSULATION	\$602		\$1,922,348
56	REVISE BASEMENT HALL CEILING	\$70		\$1,922,418
57	DEMOLITION OF EXISTING BLOCKING	\$2,336		\$1,924,754
58	DELETE ASPHALT SEAL COAT		(\$1,050)	\$1,923,704
	Sub-total	\$72,273	(\$1,879)	\$1,923,704

SUMMARY OF CONTRACT CHANGE ORDERS				
CIVIC CENTER IMPROVEMENTS, PHASE II				
Change Order Number	Description	Add	Deduct	Total Contract
59	SECOND FLOOR CHANGES/ADD OFFICE 302A	\$16,257		\$1,939,961
60	DOOR CHANGES-EXIST. DOORS UNUSABLE	\$3,571		\$1,943,532
61	ADD VINYL WALLPAPER	\$4,172		\$1,947,704
62	NEW DOOR AT BASEMENT STORAGE AREA	\$3,170		\$1,950,874
63	REQUIRED NAILERS AT ROOF	\$1,011		\$1,951,885
64	RELOCATE ATTIC ACCESS DOOR AND ADD 2-WAY RADIO CONDUITS	\$591		\$1,952,476
65	INFILL 11 BASEMENT WINDOWS W/BLOCK	\$6,000		\$1,958,476
	Sub-total	\$107,045	(\$1,879)	\$1,958,476
		NET CHANGES		\$105,166